DEGA E THESARIT TE RRETHIT Vlore

Institucioni _Universiteti "Ismail Qemali" Vlore

AKT-RAKORDIMI PER TE ARDHURAT

01 JANAR 2021– 31 TETOR 2021

Nr	Gr	Tit	Kap	Art	Kodi I Dis/	Lok	Kodi Instit	*Lloji I te ardhurave*	Totali Arkëtuar	Pjesa e institucionit	Diferenca per tu autorizuara/ e paperdorur
1	2	3	4	5	6	7	9	*10*	11	12	14
										0	0
2	*710*	*7109*	*71096*	*7109600*	*3737*	*0*	1011136	*Qera*	89,625	89,625	89,625
3	*711*	*7110*	*71101*	*7110103*	*3737*	*0*	1011136	*Tarife per regjistrimin ne arsimin e l*	8,078,400	8,078,400	8,078,400
4	*711*	*7110*	*71101*	*7110109*	*3737*	*0*	1011136	*Tarifa shkollimi*	91,608,426	91,608,426	91,608,426
5	*711*	*7110*	*71101*	*7110199*	*3737*	*0*	1011136	*K/Dytesore*	85,000	85,000	85,000
6	*711*	*7111*	*71110*	*7111099*	*3737*	*0*	1011136	*Sa marre teper*			
7	*711*	*7111*	*71110*	*7111099*	*3737*	*0*	1011136	*Kthim bursa*	67,681	67,681	67,681
8	*711*	*7113*	*71130*	*7113006*	*3737*	*0*	1011136	*Vertetime*	4,510,600	4,510,600	4,510,600
9	*466*	*4662*	*46621*	*4662104*	*3737*	*0*	1011136	*5% Garanci*		533,545	533,545
10	*720*	*7207*	*72070*	*7207011*	*3737*	*0*	1011136	*Sponsorizime*	1,081,657.00	1,081,657	1,081,657
11	*720*	*7207*	*72070*	*7207010*	*3737*	*0*	1011136	*Sponsorizime*		0	0
12	*711*	*7113*	*71130*	*7113099*	*3737*	*0*	1011136	*Te tjera te ardhura nga shitja e mall*	7,892,428.13	7,892,428.13	7,892,428.13
								Totali 2021	**113,413,817.13**	**113,947,362.13**	**113,947,362.13**
			Trashegohen nga 2020					***Totali***			**113,145,063.97**
								Te tjera			**109,716,143.97**
								5% garanci			**3,428,920.00**
								Totali 2021			**227,092,426.10**
								Te tjera			**223,663,506.10**
								celur			**192,808,377.97**
								Mbeten			**30,855,128.13**
								5% garanci 2020			**3,428,920.00**
								5% garanci 2021			**533,545.00**
								Totali 466			**3,962,465.00**
								celur 466			**1,235,526.00**
								mbeten 466			**2,726,939.00**

PERFAQESUES TE INSTITUCIONIT

Pergj/Finance **D/ D/Sherbimeve Mbeshtetese** **Administrator**

Leonora Laska **Entela ISLAMAJ** **Saimir XHELAJ**

PERFAQESUES TE THESARIT

Sp/Thesari

Evis SHARRA